

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$205,479.00	8/13/18	O/A	O/A	O/A
Totals:		1 transfer(s), \$205,479.00					